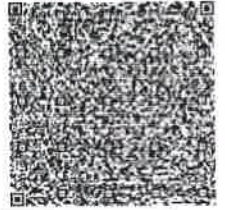


TAX INVOICE

e-Invoice



IRN : 32f8453a884f6ff624c3728a143b222e02-909f9d5e439296f95d8b1c449b609c  
 Ack No. : 132522087136082  
 Ack Date: 3-May-25

<b>SHREE SHYAM JI</b> 53/22 Gandhi Nagar Main Pataudi Road Opposite Ashish Vatika, Gurugram 122001		Invoice No. e-Way Bill No. SSJ-01405/25-26 341992351120	Dated <b>2-May-25</b>
Additional Address : SHOP NO 4,9,10,11,12, SHOP NO 4,9,10,11,12, OPPOSITE PICK INDIA & TREEM INDIA, SHOKEEN MARKET, Gurugram, 122505 MOBILE NO : 7838880888 FSSAI No-10820005000862 GSTIN/UIN: 06BIEPM4715K1Z6 State Name : Haryana, Code : 06 E-Mail : shreeshyamji2012@gmail		Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>KRISUMI CORPORATION PVT LTD</b> Sec 36 A , Near Dwarka Express Way Harsaru, gurgaon GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Reference No. & Date.	Other References
Buyer (Bill to) <b>KRISUMI CORPORATION PVT LTD</b> Sec 36 A , Near Dwarka Express Way Harsaru, gurgaon GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Bill of Lading/LR-RR No.	Motor Vehicle No. <b>Hr55ac1677</b>
		Terms of Delivery	
		SCAN & PAY 	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MONACO MRP 10/-	19053100	240 PCS	8.05	PCS		1,932.00
2	PAPER CUP 200 ML Riple	48236000	6,000 PCS	1.80	PCS		10,800.00
3	LAYS Mrp 10/-	21069099	900 PCS	8.30	PCS		7,470.00
4	ALPENLIBE 100	17049010	16 PKT	84.82	PKT		1,357.12
5	MENTOS	17049010	16 PKT	178.12	PKT		2,849.92
6	REAL FRUIT COCONUT WATER 200 ML	22029020	600 PCS	36.83	PCS		22,098.00
7	COKE CAN Limca	22021010	108 PCS	14.68	PCS		1,585.44
8	BISCUIT Mrp 10/-	19053100	5 BOX	640.68	BOX		3,203.40
							51,295.88
							CGST SGST CESS IN 12% ROUND OFF
							3,682.66
							3,682.66
							190.25
							(-0.45)
<b>Total</b>							<b>Rs. 58,851.00</b>

GATE IN  
 NO. 285  
 DATE 02/05/25  
 KRISUMI CORPORATION  
*(Signature)*

Amount Chargeable (in words) **Indian Rupees Fifty Eight Thousand Eight Hundred Fifty One Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Cess		Total Tax Amount	
		Rate	Amount	Rate	Amount	Rate	Amount		
19053100	5,135.40	9%	462.19	9%	462.19	0%		924.38	
48236000	10,800.00	9%	972.00	9%	972.00	0%		1,944.00	
21069099	7,470.00	6%	448.20	6%	448.20	0%		896.40	
17049010	4,207.04	6%	252.43	6%	252.43	0%		504.86	
22029020	22,098.00	6%	1,325.88	6%	1,325.88	0%		2,651.76	
22021010	1,585.44	14%	221.96	14%	221.96	12%	190.25	634.17	
<b>Total</b>			<b>51,295.88</b>		<b>3,682.66</b>		<b>3,682.66</b>	<b>190.25</b>	<b>7,555.57</b>

Tax Amount (in words) : **Indian Rupees Seven Thousand Five Hundred Fifty Five and Fifty Seven paise Only**  
 Prev Balance: 8,42,836.96 Dr  
 Bill Amt. : 58,851.00 Dr  
 Net Balance: 9,01,687.96 Dr  
 Company's PAN : BIEPM4715K

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



## e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - SSJ-01405/25-26  
Date : 2-May-25

IRN : 32f8453a884f6ff624c3728a143b222e02909f9d5e439296f95d8b1c449b609c  
Ack No.: 132522087136082  
Ack Date: 3-May-25



## 1. e-Way Bill Details

e-Way Bill No : 341992351120 Mode : 1 - Road  
Generated By: 06BIEPM4715K1Z6 Approx Distance : 10 KM  
Supply Type: Outward-Supply Transaction Type : Regular

Generated Date: 3-May-25 12:52 PM  
Valid Upto : 4-May-25 11:59 PM

## 2. Address Details

**From**  
SHREE SHYAM JI  
GSTIN : 06BIEPM4715K1Z6  
Haryana

**To**  
KRISUMI CORPORATION PVT LTD  
GSTIN : 06AAECV0565A1ZR  
Haryana

## Dispatch From

53/22 Gandhi Nagar Main Pataudi Road, Opposite Ashish Vatika,  
Gurugram 122001, Additional  
Address: SHOP NO 43, 51, 52, SHOP NO 43, 51, 52, OPPOSITE POKH NAGA & THREE INCHA, SHOMEEN MARKET, Gurgaon, 122001, MOBILE NO : 7700000000, FSSAI No: 1000000000000000 GURGAON Haryana 122001

## Ship To

Sec 36 A , Near Dwarka Express Way, Harsaru, gurgaon  
GURGAON Haryana 122051

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S+Cess)
19053100	MONACO MRP 10/- & MONACO MRP 10/-	240 PCS	1,932.00	9+9+0
46236000	PAPER CUP 200 ML & PAPER CUP 200 ML	6,000 PCS	10,800.00	9+9+0
21069099	LAYS & LAYS	900 PCS	7,470.00	6+6+0
17049010	ALPENLIBE 100 & ALPENLIBE 100	16 PAC	1,357.12	6+6+0
17049010	MENTOS & MENTOS	16 PAC	2,849.92	6+6+0
22029020	REAL FRUIT COCONUT WATER 200 ML & REAL FRUIT COCONUT WATER 200 ML	600 PCS	22,098.00	6+6+0
22021010	COKE CAN & COKE CAN	108 PCS	1,585.44	14+14+12
19053100	BISCUIT & BISCUIT	5 BOX	3,203.40	9+9+0

Tot. Taxable Amt: 51,295.88 Other Amt : (-)0.45  
CGST Amt : 3,682.66 SGST Amt : 3,682.66  
CESS : 190.25

Total Inv Amt: 58,851.00

## 4. Transportation Details

Transporter ID :  
Name :

Doc No. :  
Date :

## 5. Vehicle Details

Vehicle No. : Hr55ac1677 From : GURGAON

CEWB No. :